



**MAYOR AND COUNCIL MEETING  
MONDAY, NOVEMBER 6, 2017  
6:00 P.M.  
DALTON CITY HALL**

**A G E N D A**

**WORK SESSION - 5:15 P.M. - COUNCIL CHAMBER**

1. Discussion of Issuing Bonds through the Dalton Building Authority for new Fire Station – Lynn Laughter, Chairman, Whitfield County BOC
2. Executive Session – Real Estate
3. Review of Agenda

**REGULAR MEETING - 6:00 P.M. - COUNCIL CHAMBER**

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Commentary: *(Please state Name and Address for the Record)*
5. Minutes: Work Session and Regular Meeting Minutes of October 16, 2017
6. New Business:
  - A. Municipal Securities Post-Issuance Disclosure Policy
  - B. Georgia Department of Transportation Contract to Rehabilitate and Overlay Apron Phase I at Dalton Municipal Airport
  - C. Public Works Traffic Control Recommendation:  
No Parking – This Side of Street – Inner Loop of Red Hill Drive and Loma Lane in Red Hill Subdivision.
  - D. Contract with Peek Pavement Marking, LLC for 2017 Off-System Safety Program – Pavement Markings and RPMs for Various City Streets
7. Supplemental Business
8. Adjournment

THE CITY OF DALTON  
MAYOR AND COUNCIL MINUTES  
WORK SESSION  
OCTOBER 16, 2017

The Mayor and Council held a Work Session this evening at 5:30 p.m. in the Council Chambers of City Hall. Present were Mayor Dennis Mock, Alderman Denise Wood, Aldermen Tyree Goodlett, Tate O'Gwin and Gary Crews and City Attorney James Bisson and several department heads.

The Mayor and Council reviewed and was briefed on each of the items on the agenda.

2018 Comprehensive Plan Presentation

Ethan Calhoun submitted a hand-out to the Mayor and Council regarding updating the 2018 Comprehensive Plan for Whitfield County, the City of Dalton, Cohutta, Tunnel Hill and Varnell. The hand-out outlines the Required Elements, the Optional Elements and The Process including several key dates. The Mayor and Council stated they will review the material.

ADJOURNMENT

There being no further business to come before the Mayor and Council, the Work Session was Adjourned at 5:41 p.m.

\_\_\_\_\_  
Bernadette Chattam  
City Clerk

\_\_\_\_\_  
Dennis Mock, Mayor

Recorded  
Approved: \_\_\_\_\_  
Posted: \_\_\_\_\_

THE CITY OF DALTON  
MAYOR AND COUNCIL MINUTES  
OCTOBER 16, 2017

The meeting of the Mayor and Council was held this evening at 6:00 p.m. in the Council Chambers of City Hall. Present were Mayor Dennis Mock, Aldermen Denise Wood, Tate O’Gwin, Tyree Goodlett, Gary Crews and City Attorney James Bisson.

PLEDGE OF ALLEGIANCE

Mayor Mock led the audience in the Pledge of Allegiance.

APPROVAL OF AGENDA

On the motion of Alderman Wood, second Alderman O’Gwin, the Mayor and Council approved the agenda and removed item B. Order Declaring a Public Nuisance for 2007 Tampico Way. The vote was unanimous in favor.

PUBLIC COMMENTARY

Whitfield County Commission Chair Lynn Laughter praised the Mayor and Council for allowing Municipal Court to use the Council Chambers for Court on Thursday and also stated that the building could be used by other entities as well.

MINUTES

The Mayor and Council were presented written copies of the Work Session and Regular Meeting Minutes of October 2, 2017 and Special Called Meeting of October 6, 2017. On the motion of Alderman Wood, second Alderman Goodlett, the minutes were approved as written and adopted.

STORMWATER FACILITY MAINTENANCE AGREEMENT BETWEEN CITY OF DALTON PARKS AND RECREATION AND WHITFIELD COUNTY FOR HAIG MILL LAKE PARK

The Mayor and Council reviewed the Stormwater Facility Maintenance Agreement between City of Dalton Parks and Recreation and Whitfield County for Haig Mill Lake Park for an on-site stormwater management facilities. On the motion of Alderman Wood, second Alderman O’Gwin, the agreement was approved. The vote was unanimous in favor.

REQUEST OF MUNICIPAL COURT TO MOVE THURSDAY COURT PROCEEDINGS TO CITY HALL BEGINNING JANUARY 2018

The Mayor and Council reviewed the request of Municipal Court to move Thursday Court Proceedings to City Hall beginning January 2018. On the motion of Alderman O’Gwin, second Alderman Wood, the Mayor and Council voted aye, Goodlett voted naye. The request passed.

ORDINANCE - FIRST READING:

ORDINANCE 17-08

The Mayor and Council held a first reading of Ordinance 17-08 to Establish Speed Zones Within The City In Accordance With O.C.G.A. §§40-6-181 through 40-6-183 and 40-14-1 through 40-14-17, as applicable; To Provide For An Effective Date; To Provide For The Repeal Of Conflicting Ordinances; To Provide For Severability; And For Other Purposes.

Mayor and Council

Minutes

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October 16, 2017

ADJOURNMENT

There being no further business to come before the Mayor and Council, the meeting was Adjourned at 6:05 p.m.

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Bernadette Chattam  
City Clerk

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Dennis Mock, Mayor

Recorded

Approved: \_\_\_\_\_

Posted: \_\_\_\_\_

**Municipal Securities  
Post-Issuance  
Disclosure Policy**

**City of Dalton, Georgia**

**P. O. Box 1205**

**300 West Waugh Street**

**Dalton, Georgia 30722**

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### **Appendix A**

Continuing Disclosure Agreements and Requirements

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CUSIPs

### **Appendix C**

Digital Assurance Certification ("DAC") Securities and Exchange Commission No Action Letter

**A. Purpose**

The City of Dalton and its Building Authority, Georgia (together, the "City") is committed to providing timely and consistent dissemination of financial information in accordance with Securities and Exchange Commission ("SEC") Rule 15c2-12 (the "Rule") and the City's continuing disclosure undertakings.

This policy affirms the City's commitment to fair post-issuance disclosure. The goal is to establish and maintain guidelines for presenting related financial reports and events to interested third parties, financial institutions and the general public in compliance with the Rule and the City's continuing disclosure undertakings.

**B. Scope**

This policy covers all City employees and officials of the City. It covers disclosure documents filed with the SEC, statements made in the City's Audited Financial Statements and in any unaudited interim reports, as well as public statements made by authorized City officials.

**C. Responsibility of the Disclosure Working Group**

The City has established a Disclosure Working Group ("DWG") consisting of the City's Administrator, the City's Chief Financial Officer, and Dalton Utilities Chief Financial Officer. In connection with each primary offering subject to the Rule, as well as annually in connection with its continuing disclosure filings required by the Rule, the DWG will systematically review filings, reports and other public statements to determine whether any updating or correcting of information is appropriate. The DWG will review and update, if necessary, this disclosure policy on an annual basis. Finally, the DWG will react to developments and events that affect the City and notify its dissemination agent or the SEC, when appropriate.

The City's primary spokesperson related to the City's financial information, debt and financings, and other financial reports and events is the City's Chief Financial Officer. Others within the City may, from time to time, be designated by the Chief Financial Officer as spokespersons on behalf of the City and respond to specific inquiries. It is essential that the DWG be fully apprised of all material developments of the City in order to evaluate, discuss those events and determine the appropriateness and timing for release.

The City or its designated agent will provide continuing disclosure documents and related information to the Municipal Securities Rulemaking Board's EMMA System <http://dataport.emma.msrb.org>. The continuing disclosure documents, which include annual financial statements, operating data of the City and event notices, will be posted to the EMMA website by the City's Disclosure Dissemination Agent, Digital Assurance Certification, LLC ("DAC"), or its successor.

**D. Annual Reporting Date Requirements**

Appendix A contains the Continuing Disclosure Agreements and the disclosure requirements for the debt issues outstanding as of May 28, 2015, which are subject to the Rule. The CUSIP numbers for each of these debt issues are attached as Appendix B. For a current list of the City's debt issues, including those which are not subject to the Rule, please refer to the City's long-term debt note found in its most current Audited Financial Statements.

#### **E. Event Notice Requirements**

1. For any debt issues (subject to SEC Rule 15c2-12) issued on or after December 1, 2010, the following events would need to be provided to the City's Disclosure Dissemination Agent, for further filing with the MSRB, within ten (10) business days of their occurrence.

Unless otherwise specified, the City's Chief Financial Officer will be responsible for monitoring the occurrence of these events, determining (if necessary) their materiality, and notifying the Dissemination Agent of the occurrence of an event for further filing with the MSRB:

- Principal and interest payment delinquencies
  - Non-payment related defaults, if material
  - Unscheduled draws on debt service reserves reflecting financial difficulty
  - Unscheduled draws on credit enhancements reflecting financial difficulty
  - Substitution of credit or liquidity providers, or their failure to perform
  - Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, notices of Proposed Issue (IRS Form 5701 TEB) or other material notices of determination with respect to the tax status of the security or other material events affecting the tax status of the security
  - Modifications to rights of security holders, if material
  - Bond calls, if material, and tender offers
  - Defeasances
  - Release, substitution, or sale of property securing repayment of the securities, if material
  - Rating changes
  - Bankruptcy, insolvency, receivership or similar event of the City
  - The consummation of a merger, consolidation, or acquisition involving an City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
  - Appointment of a successor or additional trustee or the change of name of a trustee, if material.
2. For any debt issues (subject to SEC Rule 15c2-12) issued prior to December 1, 2010, the following events, if determined to be material, would need to be provided to the City's Disclosure Dissemination Agent, for further filing with the MSRB, "in a timely manner."
- Principal and interest payment delinquencies
  - Non-payment related defaults
  - Unscheduled draws on debt service reserves reflecting financial difficulty
  - Unscheduled draws on credit enhancements reflecting financial difficulty
  - Substitution of credit or liquidity providers, or their failure to perform
  - Adverse tax opinions, or events affecting the tax-exempt status of the security
  - Modifications to rights of security holders
  - Bond calls



- Defeasances
- Release, substitution, or sale of property securing repayment of the securities
- Rating changes

In addition, the City's Chief Financial Officer will be responsible for providing notice, in a timely manner, of a failure to provide any of the City's required annual financial information by the date specified in the continuing disclosure undertaking.

#### **F. Voluntary Disclosure Requirements**

In addition to preparing annual reports and event notices, the City may wish to keep investors informed by providing information that is not required to be provided under the Rule (for example, direct placements with banks, i.e., "bank loans") or its continuing disclosure undertakings. Examples of such types of information are investments, interim financial information, capital improvement plans, fund balance policies, etc. and financial forecasts.

Because providing this information is voluntary, the City's Chief Financial Officer will monitor events which may impact the City, so that a determination can be made if the event should be disclosed.

The below list is comprised of events and financial disclosure which the MSRB has suggested issuers may wish to voluntarily disclose. Some of these are not applicable to the City's bonds, but the DWG may wish to consider filing some of these with the City's Disclosure Dissemination Agent for further filing with the MSRB:

1. "amendment to continuing disclosure undertaking;"
2. "change in City;"
3. "notice to investors pursuant to bond documents;"
4. "certain communications from the Internal Revenue Service;"
5. "secondary market purchases;"
6. "bid for auction rate or other securities;"
7. "capital or other financing plan;"
8. "litigation/enforcement action;"
9. "change of tender agent, remarketing agent, or other on-going party;"
10. "derivative or other similar transaction;"
11. "other event-based disclosures;"
12. quarterly/monthly financial information;"
13. "change in fiscal year/timing of annual disclosure;"
14. "change in accounting standard;"
15. "interim/additional financial information/operating data;"

16. "budget"
17. "investment/debt/financial policy;"
18. "information provided to rating agency, credit/liquidity provider or other third party;"
19. "consultant reports;" and
20. "other financial/operating data."

Evidence of the filings for each of the above event notices, when made, shall be maintained on the DAC system, for so long as DAC is the City's Disclosure Dissemination Agent.

Also, if the City maintains an "Investor Relations" website, or routinely posts City member packages, including interim financial information, capital improvement plans, etc. on its website, the City's Chief Financial Officer should review and, in some cases, the DWG should "reissue" the posted material with an explanatory note (e.g., the interim financial information is presented on a cash, as opposed to accrual basis).

#### **G. Third Party Information/Quarterly Disclosure Requirements**

Currently, the City is not required to file interim financial information. In the future, if such filings are required in continuing disclosure undertakings, the City's Chief Financial Officer will notify the Disclosure Dissemination Agent for assistance when these filings become necessary.

#### **H. Coordinating Continuing Disclosure with Primary Disclosure**

It is expected that the DWG will be responsible for collecting and reviewing information set forth in official statements prepared in connection with new bond offerings.

The "Management's Discussion and Analysis" from the prior year's audited financial statements should be reviewed to ensure that the unaudited information which was provided in that portion of the financial statements is updated.

Careful review of the long-term debt notes in the financial statements and the checking of all bond ratings before each EMMA filing should be made. Measures should be taken to assure information publicly available to investors is accurate.

Coordination between the DWG and the City's website manager is essential before posting of any financial information is made.

#### **I. Website Disclosure**

It is expected that the City will be responsible for monitoring website content and reviewing the information set forth on such website. Appropriate "disclaimer" language on the website will be considered in order to educate the viewer in terms of where information intended for investors can be found and the investor's acknowledgement of the limitations of such reliance. Coordination between the DWG and elected officials will occur before the release of any public statements about any financial condition of the City.

#### **J. Training for Employees and Issuer Officials**

For City officials, compliance with federal securities law should be considered as important as compliance with local public meetings and records laws. An annual review of the continuing disclosure policies of the City will be attended by each member of the DWG.

Additionally, on-going education will involve guest speakers, webinars and conference attendance, as well as, continuing legal and accounting education courses. Applicable policies and procedures will be updated by the City to reflect such changes on an as- needed basis.

#### **K. Disclosure Dissemination Agent**

The SEC has recognized Digital Assurance Certification with the issuance of a "No Action" Letter. A copy of this SEC letter is posted to DAC's website at [www.dacbond.com](http://www.dacbond.com) and in Appendix B.

DAC also offers 15-20 hours of CPE credit annually on topics related to municipal securities, in which the City's employees and elected officials may participate. Updated schedules of upcoming webinars are available on [www.dacbond.com](http://www.dacbond.com).

#### **L. Effective Date**

This Policy shall become effective immediately.

## **Appendix A**

### **Continuing Disclosure Agreements and Requirements**

## CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (this “**Disclosure Certificate**”) is executed and delivered by the City of Dalton, Georgia (the “**City**”) in connection with its execution of an intergovernmental contract, dated as of the date of the Bonds (the “**Contract**”), entered into with the City of Dalton Building Authority (the “**Authority**”) in connection with the Authority’s issuance of its REVENUE BONDS (TAXABLE – RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS – DIRECT PAYMENT), SERIES 2010, in the aggregate principal amount of \$5,600,000 (the “**Bonds**”). The Bonds are being issued pursuant to a bond resolution adopted by the Authority on April 8, 2010 (the “**Resolution**”).

The City covenants and agrees as follows:

**SECTION 1. Purpose of the Disclosure Certificate.** This Disclosure Certificate is being executed and delivered by the City for the benefit of the Holders and Beneficial Owners of the Bonds (together, the “**Bondholders**”) and in order to assist the Participating Underwriter (defined below) in complying with U.S. Securities and Exchange Commission Rule 15c2-12(b)(5). The City acknowledges that the Authority has undertaken no responsibility with respect to any reports, notices or disclosures provided or required under this Disclosure Certificate, and has no liability to any person, including any Bondholder of the Bonds, with respect to U.S. Securities and Exchange Commission Rule 15c2-12(b)(5).

**SECTION 2. Definitions.** In addition to the definitions set forth in the Resolution, the Contract or parenthetically defined herein, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section 2, the following capitalized terms shall have the following meanings:

“**Annual Report**” means any Annual Report provided by the City pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“**Beneficial Owner**” means any person who (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“**Dissemination Agent**” means the Digital Assurance Certification, L.L.C., or any successor Dissemination Agent designated in writing by the City and which has filed with the City a written acceptance of such designation.

“**EMMA**” means the MSRB’s Electronic Municipal Market Access System which became effective July 1, 2009, and receives electronic submissions of the Annual Report on the EMMA website at <http://www.emma.msrb.org>.

“**Fiscal Year**” means any period of 12 consecutive months adopted by the governing body of the City as the City’s fiscal year for financial reporting purposes. The City’s current fiscal year began on January 1, 2010 and will end on December 31, 2010.

"Listed Events" means any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" means the Municipal Securities Rulemaking Board.

"Obligated Person" has the meaning set forth in the Rule.

"Participating Underwriter" means any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

"Rule" means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

### SECTION 3. Provision of Annual Reports.

(a) The City will provide, or cause the Dissemination Agent (if other than the City) to provide electronically to EMMA, not later than 180 days after the end of each Fiscal Year, commencing with the report for the Fiscal Year ending December 31, 2010, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report will be made to EMMA as PDF files configured to permit documents to be saved, viewed, printed and retransmitted by electronic means. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the City may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. In such event, the audited financial statements will be submitted promptly upon their availability. If the City's fiscal year changes, notice of such change shall be given in the same manner as for a Listed Event under Section 5(c).

(b) Not later than 15 business days prior to the date specified in paragraph (a) of this Section 3 for providing the Annual Report to EMMA, the City shall provide the Annual Report to the Dissemination Agent (if other than the City). If the City is unable to provide an Annual Report by the date required in paragraph (a), the Dissemination Agent shall send a notice to EMMA in substantially the form attached as Exhibit A.

(c) The Dissemination Agent shall:

(i) determine each year, prior to the date for providing the Annual Report, the manner of filing with EMMA; and

(ii) (if the Dissemination Agent is other than the City) file a report with the City certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided to EMMA.

SECTION 4. Content of Annual Reports. The City's Annual Report shall contain or incorporate by reference the following items:

(a) The general purpose financial statements of the City for the prior Fiscal Year, prepared in accordance with generally accepted accounting principles as applicable to governmental entities from time to time by the Governmental Accounting Standards Board. Such financial statements will be accompanied by an audit report, if available at the time of submission of the Annual Report, resulting from an audit conducted by an independent certified public accountant or a firm of independent certified public accountants in conformity with generally accepted auditing standards. If such audited financial statements are not available by the time the Annual Report is required to be filed, the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the Official Statement relating to the Bonds, and the audited financial statements, together with the audit report thereon, shall be filed in the same manner as the Annual Report when they become available.

(b) If generally accepted accounting principles have changed since the last Annual Report was submitted pursuant to Section 3(a) hereof and if such changes are material to the City, a narrative explanation describing the impact of such changes on the City.

(c) Information for the preceding Fiscal Year regarding the following categories of financial information and operating data for the City: (i) its legal debt margin, (ii) its property tax digest, (iii) its millage rates, (iv) its property tax levies and collections, (v) the ten principal taxpayers of the City, (vi) a statement of direct and overlapping general obligation supported debt of the City, and (vii) the anticipated future debt service obligations of the City, all of which shall be consistent with the information contained in the Official Statement relating to the Bonds.

Any or all of the items listed above may be incorporated by specific reference to other documents, including official statements of debt issues with respect to which the City is an Obligated Person, which have been submitted to EMMA or the Securities and Exchange Commission. If the document incorporated by reference is a final official statement, it must be available from the MSRB. The City shall clearly identify each such other document so incorporated by reference.

SECTION 5. Reporting of Significant Events.

(a) The City shall provide, or cause to be provided through the Dissemination Agent, in a timely manner, to EMMA notice of the occurrence of any of the following events with respect to the Bonds, if such event is material:

1. Principal and interest payment delinquencies.
2. Non-payment related defaults.
3. Unscheduled draws on debt service reserves reflecting financial difficulties.
4. Unscheduled draws on credit enhancements reflecting financial difficulties.

- Bonds.
5. Substitution of credit or liquidity providers, or their failure to perform.
  6. Adverse tax opinions or events affecting the tax-exempt status of the
  7. Modifications to rights of Bondholders.
  8. Bonds calls which are optional, contingent, or unscheduled.
  9. Defeasances.
  10. Release, substitution, or sale of property securing repayment of the Bonds.
  11. Rating changes.

(b) Notwithstanding the foregoing, notice of Listed Events described in paragraph (a)(8) and (9) above need not be given under this Section 5 any earlier than the notice (if any) of the underlying event is given to the Bondholders of affected Bonds pursuant to the Resolution.

(c) The content of any notice of the occurrence of a Listed Event shall be determined by the City and shall be in substantially the form attached as Exhibit B.

SECTION 6. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the City from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the City chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the City shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 7. Termination of Reporting Obligation. The City reserves the right to terminate its obligations under this Disclosure Certificate if and when the City no longer remains an Obligated Person with respect to the Bonds within the meaning of the Rule; in particular upon the occurrence of the legal defeasance, prior redemption, or payment in full of all of the Bonds. If the City's obligations under the Contract are assumed in full by some other entity, such entity shall be responsible for compliance with this Disclosure Certificate in the same manner as if it were the City and the City shall have no further responsibility hereunder. If such termination or substitution occurs prior to the final maturity of the Bonds, the City shall give notice of such termination or substitution to EMMA.

SECTION 8. Dissemination Agent. The City, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. A Dissemination Agent other than the City shall not be responsible in any manner for the content of any notice or report prepared by the City pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be Digital Assurance Certification, L.L.C.

SECTION 9. Amendment. Notwithstanding any other provision of this Disclosure Certificate, the City may amend this Disclosure Certificate if:



(a) such amendment is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature, or status of the Obligated Person on the Bonds, or type of business conducted;

(b) such amendment is supported by an opinion of counsel expert in federal securities laws, to the effect that the undertakings contained herein, as amended, would have complied with the requirements of the Rule on the date hereof, after taking into account any amendments or official interpretations of the Rule, as well as any change in circumstances; and

(c) such amendment does not materially impair the interests of the Bondholders, as determined either by an unqualified opinion of nationally recognized bond counsel filed with the City, or by the approving vote of the Bondholders and the Bond Insurer pursuant to the terms of the Resolution at the time of such amendment.

If any provision of this Disclosure Certificate is amended, the first release of the Annual Report containing any amended financial information or operating data shall explain, in narrative form, the reasons for the amendment and the impact of the change in the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being provided. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5 and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 10. Default. If the City fails to comply with any provision of this Disclosure Certificate, any Bondholder's right to enforce the provisions of this undertaking shall be limited to a right to obtain mandamus or specific performance by court order of the City's obligations pursuant to this Disclosure Certificate. Any failure by the City to comply with the provisions of this Disclosure Certificate shall not be an event of default with respect to the Bonds under Section 801 of the Resolution or under the terms of the Contract.

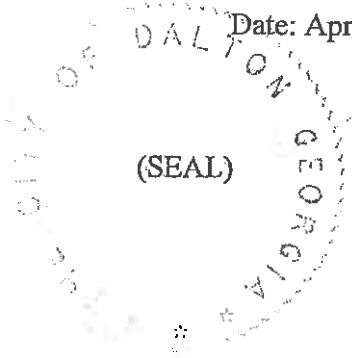
SECTION 11. Duties, Immunities, and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and, to the extent allowed by applicable law, the City agrees to indemnify and save the Dissemination Agent (if other than itself), its officers, directors, employees, and agents, harmless against any loss, expense, and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the City under this Section 11 shall survive resignation or removal of the Dissemination Agent (if other than itself) and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Authority, the City, the Dissemination Agent (if other than the City), the Participating

Underwriter, the Bond Insurer and the Bondholders, and shall create no rights in any other person or entity.

SECTION 13. Counterparts. This Disclosure Certificate may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Date: April 29, 2010



DALTON, GEORGIA

By: \_\_\_\_\_

Mayor

Attest: \_\_\_\_\_

City Clerk

Exhibit A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: The City of Dalton Building Authority

Name of Obligor: Dalton, Georgia

Name of Bond Issue: \$5,600,000 THE CITY OF DALTON BUILDING AUTHORITY REVENUE BONDS  
(TAXABLE – RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS – DIRECT  
PAYMENT), SERIES 2010

Date of Issuance: April 29, 2010

NOTICE IS HEREBY GIVEN that the Obligor has not provided an Annual Report with respect to the above-named Bonds as required by the Continuing Disclosure Certificate executed by the Obligor on \_\_\_\_\_, 2010. The Obligor anticipates that the Annual Report will be filed by \_\_\_\_\_.

Dated: \_\_\_\_\_

[Name of Dissemination Agent]

By: \_\_\_\_\_  
\_\_\_\_\_

Exhibit B

NOTICE OF THE OCCURRENCE OF [INSERT THE LISTED EVENT]

Relating to

\$5,600,000

THE CITY OF DALTON BUILDING AUTHORITY REVENUE BONDS (TAXABLE – RECOVERY ZONE  
ECONOMIC DEVELOPMENT BONDS – DIRECT PAYMENT), SERIES 2010  
(the “Bonds”)

CUSIP NUMBERS<sup>1</sup>:

Notice is hereby given that [insert the Listed Event] has occurred. [Describe circumstances leading up to the event, action being taken and anticipated impact.]

This notice is based on the best information available at the time of dissemination and is not guaranteed as to accuracy or completeness. Any questions regarding this notice should be directed to [insert instructions for presenting securities, if applicable].

[Notice of a Listed Event constituting defeasance shall include the following:

The City of Dalton (the “City”) hereby expressly reserves the right to redeem such refunded or defeased bonds prior to their stated maturity date in accordance with the optional/extraordinary redemption provisions of said defeased Bonds.

OR

The City hereby covenants not to exercise any optional or extraordinary redemption provisions under the Bond Resolution; however, the sinking fund provision will survive the defeasance.

AND

The Bonds have been defeased to [maturity/the first call date, which is \_\_\_\_\_]. This notice does not constitute a notice of redemption and no Bonds should be delivered to the Paying Agent as a result of this mailing. A Notice of Redemption instructing you where to submit your Bonds for payment will be mailed \_\_\_\_\_ to \_\_\_\_\_ days prior to the redemption date.]

Dated: \_\_\_\_\_

DALTON, GEORGIA

By: \_\_\_\_\_  
Mayor

<sup>1</sup> No representation is made as to the correctness of the CUSIP number either as printed on the Bonds or as contained herein, and reliance may only be placed on other bond identification contained herein.

## **Appendix B**

### **CUSIPs**

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>CUSIP</u>
1. 2010	04/29/2010	07/01/2019	235546H D3
2. 2010	04/29/2010	07/01/2030	235546H H4
3. 2010	04/29/2010	07/01/2020	235546H E1
4. 2010	04/29/2010	07/01/2016	235546H A9
5. 2010	04/29/2010	07/01/2017	235546H B7
6. 2010	04/29/2010	07/01/2015	235546G ZS
7. 2010	04/29/2010	07/01/2022	235546H F8
8. 2010	04/29/2010	07/01/2025	235546H G6
9. 2010	04/29/2010	07/01/2018	235546H CS

## **Appendix C**

**Digital Assurance Certification**

**Securities and Exchange Commission**

**No Action Letter**

**Dated September 21, 2001**



DIVISION OF  
MARKET REGULATION

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

September 21, 2001

Monty Humble, Esq.  
Vinson & Elkins LLP  
3700 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201-7700

Re: Digital Assurance Certification L.L.C.

Based on your representations and the facts presented in your letter dated September 7, 2001 (the "Request"), the Division of Market Regulation will not recommend any enforcement action to the Commission against any broker, dealer, or municipal securities dealer (each, a "dealer") for violation of Subsection (c) of Rule 15c2-12 of the Securities Exchange Act of 1934 because the dealer uses the DAC Database as its source of Information in the procedures it establishes in order to have reasonable assurance that it will receive prompt notice of any event disclosed pursuant to paragraph (b)(5)(i)(C), paragraph (b)(5)(i)(D), and paragraph (d)(2)(ii)(B) of Rule 15c2-12 for DAC Bonds.

For purposes of this letter, the "DAC Database" is an Internet-accessible database maintained by Digital Assurance Certification L.L.C. ("DAC") and a municipal security included in the DAC Database is a "DAC Bond." "Information" refers to the Annual Financial Information, Audited Financial Statements, Notice Event notices, and Voluntary Reports, as such terms are used in the Request.

In reaching this position, we note in particular that:

1. Pursuant to a Continuing Disclosure Agreement for a DAC Bond, the issuer or obligated person will name DAC as its exclusive dissemination agent. The issuer or obligated person will agree to provide DAC with the Annual Financial Information and Audited Financial Statements (certified by a designated representative of the issuer or obligated party) by deadlines described in the Agreement and with all Notice Events notices and Voluntary Reports (each certified by a designated representative of the issuer or obligated party) for filing with nationally recognized municipal securities information repositories, state information depositories and/or the Municipal Securities Rulemaking Board (collectively, "Repositories") as required by Rule 15c2-12. DAC will agree to make such filings promptly upon its receipt of the Information.



2. DAC will be irrevocably instructed by the issuer or obligated person to file Notice Event notices of failure to file annual financial information with the appropriate Repositories at the times and under the circumstances which you have described in the Request.
3. Information in the DAC Database, including Notice Event notices, will be identical to the information DAC files with the Repositories.
4. Whenever DAC enters into a Continuing Disclosure Agreement with respect to an issue of municipal securities that is already outstanding, it will use its best efforts to obtain all Information with respect to that issue from the Repositories and include that Information in the DAC Database.

This no-action position is expressly conditioned on the current and continuing accuracy of the facts and representations contained in the Request; any different facts or conditions might require a different response. This position is based on current laws, rules, and regulations governing participants in, and the markets for, municipal securities. Any changes in such laws, rules, or regulations may supersede this no-action position or require the Division to reevaluate its position. In addition, DAC shall advise the Division of any material change in its standard form of Continuing Disclosure Agreement or the operations and procedures described in the Request, and, if possible, shall provide such information 30 days prior to any contemplated change, to enable the Division to reevaluate this no-action position in light of such change.

This no-action position is subject to modification or revocation at any time the Division determines that such action is necessary or appropriate. The Division may, from time to time, request that DAC provide it with additional information concerning the DAC Database and the DAC System referred to in the Request.

The position expressed herein is the Division's position on enforcement action only; it does not represent a legal conclusion on the question presented.

Sincerely,



Martha Mahan Haines, Chief  
Office of Municipal Securities

CONTRACT FOR CONSTRUCTION OF AIRPORT

AIRPORT PROJECT NO. AP018-9033-37(313)  
PID - T006634

WHITFIELD COUNTY

**\*\*LIMITED PARTICIPATION\*\***

STATE OF GEORGIA

**\*\* DO NOT UNSTAPLE THIS BOOKLET. ...  
ENTER ALL REQUIRED INFORMATION  
EITHER BY HAND OR STAMP.**

FULTON COUNTY

THIS CONTRACT made and entered into on \_\_\_\_\_, by and between the DEPARTMENT OF TRANSPORTATION OF GEORGIA, party of the first part (hereinafter called "DEPARTMENT"), and CITY OF DALTON (hereinafter called "SPONSOR"), who have been duly authorized to execute this Contract.

WITNESSETH:

WHEREAS, the DEPARTMENT and the SPONSOR desire the construction of certain work at a certain airport, and the SPONSOR agrees to contract for all the materials and to perform all work and labor for said purpose, the Project being more particularly described as follows:

REHABILITATE AND OVERLAY APRON PHASE I AT THE DALTON AIRPORT  
IN DALTON, GA

Now, therefore, in consideration of the premises and the mutual covenants herein contained, the parties hereto agree as follows:

(1) The work and materials shall be in strict and entire conformity with the provisions of this contract and the plans on Airport Project No. T006634/AP018-9033-37(313), WHITFIELD, prepared (or approved) by the Georgia Department of Transportation and in accordance with the Standard Specifications, 2013 Edition, and the Supplemental Specifications and Special Provisions contained in Attachment A, which are hereby made a part of this Contract as fully and to be the same effect as if the same had been set forth at length in the body of this Contract, and the Federal Aviation Administration's Standards for Specifying Construction of Airports, dated July 21, 2014.

The original plans and specifications are on file at the Office of the Georgia Department of Transportation in Atlanta, Georgia and said plans and specifications are hereby made a part of this Contract as fully and to be same effect as if the same had been set forth at length in the body of this Contract.

(2) At the time of execution of this Contract, the SPONSOR agrees to furnish to the DEPARTMENT, at the expense of the SPONSOR, a complete set of plans and specifications for said project, and to furnish to said DEPARTMENT from time to time on demand by the DEPARTMENT to the SPONSOR all revisions of said plans and specifications.

(3) This contract is accepted with the express understanding that no person, firm, corporation or governmental agency can increase the liability of the DEPARTMENT in connection herewith, except under written agreement with the DEPARTMENT.

(4) The DEPARTMENT and the SPONSOR agree that the cost of this Project shall be as follows:

The total estimated cost of the Project is ONE MILLION THREE HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED THIRTEEN and 50/100 Dollars (\$1,331,413.50). The total estimated cost of the Project as described herein is shown on the Summary of Construction Items in Exhibit A, which is hereby made a part of this Contract as fully and to be the same effect as if the same had been set forth at length in the body of this Contract.

It is further agreed that the DEPARTMENT'S obligation will include state funds in the amount of SIXTY-FIVE THOUSAND FOUR HUNDRED ELEVEN and 00/100 Dollars (\$65,411.00) and federal funds in the amount of ONE MILLION ONE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO and 00/100 Dollars (\$1,198,272.00) for the Project as summarized in Exhibit A. It is further agreed that the maximum amount the DEPARTMENT shall be obligated to pay is the total amount of the state and federal share of the project which is ONE MILLION TWO HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED EIGHTY-THREE and 00/100 Dollars (\$1,263,683.00). However, if the sum total of the actual cost of the Project is less than the amounts indicated in Exhibit A, the DEPARTMENT shall be obligated to pay its pro rata share of the actual project cost as verified from the records of the SPONSOR or actual measured quantities of the items listed in the Summary of Construction Items (Exhibit A), whichever is less. It is further understood the SPONSOR'S local share of the project is the amount of SIXTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY and 50/100 Dollars (\$67,730.50).

It is further understood and agreed that any costs of the total Project that exceed the above estimated Project costs will be the sole responsibility of the SPONSOR.

It is further understood and agreed that any line item in the Summary of Construction Items as shown in EXHIBIT A may be increased or decreased without the execution of a Supplemental Agreement, provided that the DEPARTMENT'S total maximum obligation under this contract is not changed.

Payments by the DEPARTMENT shall be made upon the submission of monthly work progress statements. The payments by the DEPARTMENT for the work completed, as evidenced by the monthly statements, shall be on a prorated basis. These monthly payments will be made in the amount of sums earned less all previous partial payments. Any amounts held by the SPONSOR as retainage will not be paid by the DEPARTMENT until such retainage is paid by the SPONSOR.

Upon completion of the project, the DEPARTMENT will pay the SPONSOR a sum equal to one hundred percent (100%) of the DEPARTMENT'S share of the compensation set forth herein less the total of all previous partial payments made, or in the process of payment.

The SPONSOR shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred on the Project and used in support of their proposal and shall make such material available at all reasonable times during the period of the Contract, and for three years from the date of final payment under the Contract, for inspection by the Department and copies thereof shall be furnished if requested.

5) The work shall be done in accordance with the Laws of the State of Georgia and to the satisfaction of the DEPARTMENT. It is further agreed that the SPONSOR shall comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project as well as those regulations and requirements included in the Federal Office of Management and Budget Uniform Grant Guidance, 2 CFR Part 200. All construction on this project shall be in accordance and compliance with the 2013 Edition of the Standard Specifications, of the DEPARTMENT, the Supplemental Specifications and Special Provisions included in Attachment A and made a part of this contract and the Standards for Specifying Construction of Airports, dated July 21, 2014, Federal Aviation Administration, hereinafter jointly referred to as the "STANDARDS." The DEPARTMENT reserves the right to refuse payment on any monthly statement presented for work which does not comply with the STANDARDS. The DEPARTMENT reserves the right to withhold the final payment until the project is completed to the DEPARTMENT'S satisfaction and complies with the STANDARDS. The decision of the Chief Engineer upon any question connected with the execution or fulfillment of this Contract shall be final and conclusive.

(6) The SPONSOR further covenants that it is the owner of fee simple title to the land wherein the actual construction of said project is performed, as evidenced by Certificate of Title heretofore furnished to DEPARTMENT.

(7) It is further understood and agreed that no money derived from motor fuel taxes shall be expended for this project and that for the purposes of this contract a specific allotment of funds has been made, from sources other than motor fuel taxes.

(8) To the extent allowed by law, the SPONSOR hereby agrees to defend any and all suits, if any should arise as a result of said project, at the entire expense of said SPONSOR, and to pay from the funds of said SPONSOR any and all settlements or judgments that may be made or had under or as a result of such suits.

(9) To the extent allowed by law, the SPONSOR further agrees to save harmless the DEPARTMENT from any and all claims for any damages whatsoever that may arise prior to or during construction of the work to be done under said project and this contract, or as a result of said construction work whether said damages arise as a result of the actual construction work or from change of grade, change of location, drainage, loss of access, loss of ingress and egress, torts, or any other cause whatsoever; it being the intention of this Contract to save harmless the DEPARTMENT from any claim that could or may arise as a result of construction of said project.

(10) The SPONSOR further agrees that, at its own cost and expense, it will maintain said project in a manner satisfactory to the DEPARTMENT and said SPONSOR will make provisions each year for such maintenance.

(11) It is agreed by the SPONSOR that time is of the essence in the completion of this project and that the obligation of the DEPARTMENT is made in the interest and for the public welfare. Therefore, the SPONSOR shall perform its responsibilities for the project until the maximum allowable cost to the Department is reached or until NOVEMBER 30, 2019, whichever comes first.

(12) To the extent applicable, the SPONSOR certifies that it is in compliance with O.C.G.A § 36-70-20 et seq., and is not debarred from receiving financial assistance from the State of Georgia. Also, the SPONSOR certifies that the funds to be used on the project are consistent with applicable Service Delivery Strategy.

(13) For land purchased for airport development purposes, the SPONSOR will, when the land is no longer needed for airport purposes, dispose of such land and make available to the DEPARTMENT an amount equal to the DEPARTMENT's original monetary participation in the land purchase. Land shall be considered to be needed for airport purposes under this provision if (a) it may be needed for aeronautical purposes (including runway protection zones) and (b) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport.

(14) In accordance with the provisions of Section 36-81-7 of the Official Code of Georgia Annotated, the SPONSOR will provide certification of compliance with state audit requirements as described in Exhibit B which is hereby made a part of this Contract as if fully set out herein.

(15) Pursuant to O.C.G.A. Sec. 33-5-81, SPONSOR hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

(16) In accordance with the provisions of Section 13-10-91 of the Official Code of Georgia Annotated, the SPONSOR will provide certification of compliance with the Georgia Security and Immigration Compliance Act as described in Exhibit C which is hereby made a part of this Contract as if fully set out herein.

(17) It is FURTHER AGREED that the SPONSOR shall comply and require its contractors, subcontractors and consultants to comply with the requirements of Executive Order No. 13513, Federal Leadership on Reducing Text Messaging while driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009.

IN WITNESS WHEREOF, the DEPARTMENT has caused these presents to be executed by the COMMISSIONER of said DEPARTMENT, who has been duly authorized, and by the MAYOR of the CITY OF DALTON, who has been duly authorized by the CITY OF DALTON, who have hereto set their hands this day and year hereafter written.

DEPARTMENT OF TRANSPORTATION BY:

CITY OF DALTON

DATE: \_\_\_\_\_

\_\_\_\_\_  
Commissioner (SEAL)

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRINTED NAME

ATTEST: \_\_\_\_\_  
Treasurer

This contract approved by

CITY OF DALTON

at a meeting held at:

DRAFT

DATE: \_\_\_\_\_

\_\_\_\_\_  
Clerk (SEAL)

\_\_\_\_\_  
Federal ID/IRS #

DALTON AIRPORT  
DALTON, GEORGIA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS

GOVT PROJECT NUMBER: AP018-0033-37(313) Whitfield  
PID-T006834

Rehabilitate and Overlay Apron Phase I

ITEM	SPCC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	STATE FUNDS
<b>Part 1 Federal Funds - PT1A</b>										
1	AC-5100-8BD	Project Formulation	EA	6876	\$ 1.00	\$ 6,876.00	90%	\$ 6,278.40	90%	\$ -
2	AC-5100-9BD	Bld Phase Services	EA	6767	\$ 1.00	\$ 6,767.00	90%	\$ 6,090.30	90%	\$ -
3	AC-5100-3BD	DRE Plan Update	EA	8450	\$ 1.00	\$ 8,450.00	90%	\$ 8,505.00	90%	\$ -
4	FAA M-401	Mobilization	LS	1	\$ 47,500.00	\$ 47,500.00	90%	\$ 42,750.00	90%	\$ 2,375.00
5	GOVT-400-0800	Construction Eff	EA	1	\$ 2,100.00	\$ 2,100.00	90%	\$ 1,890.00	90%	\$ 105.00
6	GOVT-400-0550	Construct and Remove Inlet Sediment Trap	EA	6	\$ 450.00	\$ 2,700.00	90%	\$ 2,430.00	90%	\$ 185.00
7	GOVT-475-0080	Temporary 9ft Fence, Type C	LF	950	\$ 7.00	\$ 6,650.00	90%	\$ 5,985.00	90%	\$ 822.50
8	GOVT-630-2700	Remove Concrete	SY	1850	\$ 7.60	\$ 12,540.00	90%	\$ 11,286.00	90%	\$ 627.00
9	FAA P-100-5.1	Building Pavement Removal	SY	28210	\$ 4.25	\$ 111,892.50	90%	\$ 100,253.25	90%	\$ 5,589.63
10a	FAA P-102-4.1	Unclassified Excavation	CY	4800	\$ 5.00	\$ 22,500.00	90%	\$ 20,698.05	90%	\$ 1,499.87
<b>Total Part 1</b>										
						\$ 258,078.39		\$ 239,166.00		\$ 38,294.00
<b>Part 2 Federal Funds - PT1B</b>										
10b	FAA P-102-4.1	Unclassified Excavation	CY	4800	\$ 7.20	\$ 38,122.17	90%	\$ 29,809.95	90%	\$ 1,636.11
11	GOVT-500-0000	Self-Consolidating Base, Subbase, and Shoulder Course 6 In.	SY	26500	\$ 2.75	\$ 72,875.00	90%	\$ 65,587.50	90%	\$ 3,643.75
12	GOVT-500-2000	Portland Cement	TON	750	\$ 150.00	\$ 108,500.00	90%	\$ 98,550.00	90%	\$ 5,475.00
13	GOVT-510-0000	Graded Aggregate Base and Shoulder Course - Including Material (E In.)	TON	9100	\$ 25.00	\$ 227,500.00	90%	\$ 204,750.00	90%	\$ 11,375.00
		Recycled Asphaltic Concrete 19MM Superpave Surface Course (PG76-22), Group II, Including Polymer Modified Bituminous Material and Hydrated Lime (2" Nominal Thickness)	TON	1300.32	\$ 86.00	\$ 112,558.52	90%	\$ 101,302.53	90%	\$ 5,628.15
14a	GOVT-400-4510		TON			\$ 985,838.49		\$ 908,600.00		\$ 27,778.00
<b>Total Part 2</b>										
						\$ 1,651,091.48	90%	\$ 1,527,182.33	90%	\$ 8,494.57
<b>Part 3 Federal Funds - PT17</b>										
14b	GOVT-400-4510	Recycled Asphaltic Concrete 19MM Superpave Surface Course (PG76-22), Group II, Including Polymer Modified Bituminous Material and Hydrated Lime (2" Nominal Thickness)	TON	1966.13	\$ 86.00	\$ 169,097.18	90%	\$ 152,182.33	90%	\$ 8,494.57
15	GOVT-400-3100	Recycled Asphaltic Concrete 19MM Superpave Binder Course, Group I, including Bituminous Materials and Hydrated Lime (2" Nominal Thickness)	TON	3275	\$ 72.00	\$ 235,800.00	90%	\$ 212,220.00	90%	\$ 11,760.00
16	FAA P-600-5.1	Bituminous Tack Coat	GAL	3500	\$ 0.01	\$ 35.00	90%	\$ 31.50	90%	\$ 1.75
17	FAA P-600-5.1	Permanent Pavement Marking, Reflective White (Type I Beads)	SF	320	\$ 2.50	\$ 800.00	90%	\$ 720.00	90%	\$ 40.00
18	FAA P-600-5.1	Permanent Pavement Marking, Non-Reflective Yellow	SF	2500	\$ 2.25	\$ 5,175.00	90%	\$ 4,657.50	90%	\$ 256.75
19	FAA P-600-5.1	Permanent Pavement Marking, Reflective Yellow (Type I Beads)	SF	2280	\$ 2.50	\$ 5,700.00	90%	\$ 5,130.00	90%	\$ 285.00
20	FAA T-900-5.1	Sealing	AC	1	\$ 2,000.00	\$ 2,000.00	90%	\$ 1,800.00	90%	\$ 150.00

DALTON AIRPORT  
DALTON, GEORGIA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS

GDOT PROJECT NUMBER: AP018-9033-37(313) Whitfield  
PID-1009634

Rehabilitate and Overlay Apron Phase I

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	STATE FUNDS
21	FAA T-508-S-1	Soobling	SY	375	\$ 18.00	\$ 6,750.00	90%	\$ 6,075.00	5%	\$ 675.00
22	FAA T-508-S-1	Top soobling (Overhead Off Sta)	CY	50	\$ 50.00	\$ 2,500.00	90%	\$ 2,250.00	5%	\$ 250.00
23	FAA T-508-S-1	Medding	AC	1	\$ 2,800.00	\$ 2,800.00	90%	\$ 2,520.00	5%	\$ 280.00
24	AC 150/2580-13	Apron Tie Down	EA	24	\$ 500.00	\$ 12,000.00	90%	\$ 10,800.00	5%	\$ 1,200.00
25	AC 5100-38D	Construction Administration Services	EA	36558	\$ 1.00	\$ 36,558.00	90%	\$ 32,902.20	5%	\$ 3,655.80
26	AC 5100-38D	Construction Inspection/IPP Services	EA	57719	\$ 1.00	\$ 57,719.00	90%	\$ 51,947.10	5%	\$ 5,771.90
27	AC 5100-38D	Materials Testing Services	EA	24588	\$ 1.00	\$ 24,588.00	90%	\$ 22,111.20	5%	\$ 2,476.80
28	AC 5100-38D	Record Drawings & Engineers Final Report	EA	4289	\$ 1.00	\$ 4,289.00	90%	\$ 3,860.10	5%	\$ 428.90
Total Part 3						\$ 546,794.48		\$ 492,108.00		\$ 54,686.48
Total Project Cost						\$ 1,381,413.90		\$ 1,199,272.80		\$ 182,141.10

FAA Federal Grant Used FAIN #	Federal Award Date	Amount	Fund Source
9-13-0809-016-2014	5/14/2014	\$ 206,166.00	22132
9-13-0809-016-2015	5/17/2015	\$ 540,000.00	22135
9-13-0809-020-2017	6/01/2017	\$ 482,306.00	22139
PT18 State		\$ 69,411.00	01181
Total Maximum Obligation of State and Federal Funds this Contract:		\$ 1,382,883.00	



## EXHIBIT B

### CERTIFICATION OF COMPLIANCE WITH STATE AUDIT REQUIREMENT

I hereby certify that I am the duly authorized representative of \_\_\_\_\_ whose address is \_\_\_\_\_, and it is also certified that:

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" have been complied with in full such that:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$175,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures less than \$175,000.00 in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

EXHIBIT B



# GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

<b>Contractor's Name:</b>	City of Dalton
<b>Solicitation/Contract No./ Call No. or Project Description:</b>	T006634/AP018-9033-37(313) Whitfield Rehabilitate and Overlay Apron Phase I at the Dalton Airport in Dalton, GA

## CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

46948 **DRAFT** 7/10/2007  
Federal Work Authorization User Identification Number Date of Authorization  
(EEV/E-Verify Company Identification Number)

**City of Dalton**

---

**Name of Contractor**

**I hereby declare under penalty of perjury that the foregoing is true and correct**

Printed Name (of Authorized Officer or Agent of Contractor)

**Title (of Authorized Officer or Agent of Contractor)**

Signature (of Authorized Officer or Agent)

**Date Signed**

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

DATE: \_\_\_\_\_

Notary Public [NOTARY SEAL]

My Commission Expires: \_\_\_\_\_

Department of Transportation  
State of Georgia

OCTOBER 16, 2017

SPECIAL PROVISIONS

AIRPORT PROJECT NO. T006634/AP018-9033-37(313) WHITFIELD  
REHABILITATE AND OVERLAY APRON PHASE I AT THE DALTON AIRPORT IN DALTON, GA

S.P. CODE	SPECIAL PROVISIONS DESCRIPTION
108-1-01-SP	Prosecution and Progress
109-1-01-SP	Measurement and Payment

DRAFT

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

**SPECIAL PROVISION**

**Section 108—Prosecution and Progress**

---

*Retain Subsection 108.03 except as modified below:*

**For this Project, the Progress Schedule required by Subsection 108.03 need not be submitted.**

DRAFT

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

**SPECIAL PROVISION**

**Section 109—Measurement & Payment**

---

**Delete the first sentence of Subsection 109.07.A, paragraph one, and substitute the following:**

- A. General:** On the tenth day of each calendar month, the total value of Items complete in place will be estimated by the Engineer and certified for payment.

DRAFT

DALTON PUBLIC WORKS DEPT.  
Benny Dunn, Director

P.O. Box 1205  
Dalton, GA 30722-1205  
Ph: 706-278-7077  
Fax: 706-278-1847  
bdunn@cityofdalton-ga.gov



MAYOR  
DENNIS MOCK

CITY COUNCIL  
DENISE A. WOOD  
WILLIAM T. O'GWIN  
GARY CREWS  
TYREE GOODLETT

## TRAFFIC CONTROL CHANGE

Type: No Parking – This Side of Street

Location: Inner loop of Red Hill Drive and Loma Lane located in Red Hill Subdivision (east side of Red Hill Drive on west side of subdivision, south side of Loma Lane, and west side of Red Hill Drive on east side of subdivision; see attached map)

Comments: When vehicles are parked along both sides of the above referenced streets, it makes maneuverability through the streets difficult for emergency vehicles (fire trucks and ambulances) and public works trucks since the street widths are 24' or less. This presents a potential public/life safety issue if an emergency vehicle is unable to reach its destination due to vehicles parked on both sides of the road at the same location since it could render the street impassable. The Dalton Fire Department has previously observed situations in which these locations are almost impassable and have recommended this traffic control change. Once the Traffic Control Change is approved, the Public Works Traffic Division will post "No Parking – This Side of Street" signs to prohibit on-street parking in the areas described above.

Date of Approval: \_\_\_\_\_

Mayor's Signature: \_\_\_\_\_

11/6/2017



Traffic Control Change - Red Hill Drive and Loma Lane (Red Hill Subdivision)



No Parking This Side of Street - East Side of Red Hill Drive (west side of subdivision)

No Parking This Side of Street - South Side of Loma Lane

No Parking This Side of Street - West Side of Red Hill Drive (east side of subdivision)

## Andrew Parker

---

**From:** Alex Rice  
**Sent:** Wednesday, September 27, 2017 9:03 AM  
**To:** Andrew Parker  
**Cc:** Benny Dunn  
**Subject:** Fwd: Red Hill Dr.

Sent from my iPhone

Begin forwarded message:

**From:** Donnie Blankenship <[DBlankenship@cityofdaltongov.com](mailto:DBlankenship@cityofdaltongov.com)>  
**Date:** September 27, 2017 at 8:51:06 AM EDT  
**To:** Alex Rice <[ARice@cityofdaltongov.com](mailto:ARice@cityofdaltongov.com)>  
**Subject:** Red Hill Dr.

I would like to request that we add no parking to one side of the street on Red Hill Dr. Residents are parking on both sides of the street making it impossible for our apparatus to maneuver down the street which could be catastrophic during an emergency.

Thanks,  
Donnie Blankenship  
Code Enforcement Officer  
Dalton Fire Department  
Office: 706-278-7363  
[dblankenship@cityofdaltongov.com](mailto:dblankenship@cityofdaltongov.com)



CITY OF DALTON, GEORGIA



**CONTRACT DOCUMENTS**

**For**

**PROJECT:**

**2017 Off-System Safety Program – Pavement Markings and RPMs**

**VARIOUS CITY STREETS**

**DALTON PROJECT NO. PW-2017-OSSP**

**CITY OF DALTON PUBLIC WORKS DEPARTMENT**

**PO BOX 1205**

**DALTON, GEORGIA 30722**

CONTRACT

THIS AGREEMENT made this the 6<sup>th</sup> day of November, 2017, by  
and between the CITY OF DALTON, GEORGIA, hereinafter called "Owner",  
and Peek Pavement Marking, LLC

a contractor doing business as an individual, a partnership, or a corporation\* of the City  
of Columbus, County of Muscogee, and State of Georgia  
hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements  
hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby  
agrees to commence and complete the construction of the project entitled:

2017 OFF-SYSTEM SAFETY PROGRAM – PAVEMENT MARKINGS AND RPMS  
VARIOUS CITY STREETS – DALTON PROJECT NO. PW-2017-OSSP

hereinafter called the "Project", for the sum of \$313,952.50  
Dollars (three hundred thirteen thousand nine hundred fifty two dollars and fifty cents)  
and all extra work in connection therewith, under the terms as stated in the Contract  
Documents, and at his (*its or their*) own proper cost and expense to furnish all materials,  
supplies, machinery, equipment, tools, superintendence, labor, insurance and other  
accessories and services necessary to complete the said project in accordance with the  
conditions and prices stated in the proposal, the General Conditions of the Contract, the  
specifications and contract documents therefore as prepared by the Owner and as  
enumerated in Paragraph 2 of the General Conditions, all of which are made a part hereof  
and collectively constitute the Contract.

The Contractor hereby agrees to commence work under this contract before December  
31, 2017 upon issuance of written "Notice to Proceed". All project work shall be fully  
complete by April 30, 2018, which shall serve as the final completion date. **Failure to  
begin work during the 2017 calendar year will result in the City losing critical grant  
funding for this project. Should the contractor fail to commence physical work on  
the project in 2017, the City shall have the right to terminate the contract without  
liability to the contractor and the City.** Bidders must agree to pay as liquidated  
damages the sum of \$500.00 per each consecutive calendar day after April 30, 2018 for  
unfinished work as hereinafter provided in the General Conditions under "Time of  
Completion and Liquidated Damages."

\*Strike out inapplicable terms.



CONTRACT  
(Continued)

The Owner agrees to pay the Contractor in current funds for the performance of the contract, subject to additions and deductions as provided in the General Conditions of the Contract, and to make payments on account thereof as provided in "Payments to Contractor," of the General Conditions.

IN WITNESS WHEREOF, the parties to those presents have executed this contract in five (5) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

ATTEST:

CITY OF DALTON, GEORGIA

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_ SEAL

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Title

ATTEST:

Peek Pavement Marking, LLC

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_ SEAL

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Title

Secretary of Owner should attest. If Contractor is corporation, secretary should attest.

Give proper title of each person executing contract.



**Bid Proposal Form - Dalton Project No. PW-2017-OSSP**

ITEM NUMBER	QUANTITY	UNIT	UNIT PRICE	ITEM DESCRIPTION	TOTAL
150-1000	1	LS	10,000.00	Traffic Control	10,000.00
653-0100	10	EA	400.00	Thermoplastic Pvmt. Marking, RR/Hwy Crossing Symbol	4,000.00
653-0110	16	EA	60.00	Thermoplastic Pvmt. Marking, Arrow, TP 1	960.00
653-0120	236	EA	65.00	Thermoplastic Pvmt. Marking, Arrow, TP 2	15,340.00
653-0130	10	EA	100.00	Thermoplastic Pvmt. Marking, Arrow, TP 3	1,000.00
653-0210	2	EA	100.00	Thermoplastic Pvmt. Marking, Word, TP 1	200.00
653-0220	63	EA	100.00	Thermoplastic Pvmt. Marking, Word, TP 2	6,300.00
653-0240	15	EA	100.00	Thermoplastic Pvmt. Marking, Word, TP 4	1,500.00
653-PX	2	EA	100.00	Thermoplastic Pvmt. Marking, Word, "Ped-Xing"	200.00
653-1704	3560	LF	6.00	Thermoplastic Solid Traffic Stripe, 24 In., White	21,360.00
653-1804	7340	LF	2.00	Thermoplastic Solid Traffic Stripe, 8 In., White	14,680.00
653-2501	23	LM	1,850.00	Thermoplastic Solid Traffic Stripe, 5 In., White	42,550.00
653-2502	48.5	LM	2,100.00	Thermoplastic Solid Traffic Stripe, 5 In., Yellow	101,850.00
653-4501	5.5	GLM	1,470.00	Thermoplastic Skip Traffic Stripe, 5 In., White	8,085.00
653-4502	6.25	GLM	1,470.00	Thermoplastic Skip Traffic Stripe, 5 In., Yellow	9,187.50
653-6004	430	SY	4.00	Thermoplastic Traffic Striping, White	1,720.00
653-6006	80	SY	4.00	Thermoplastic Traffic Striping, Yellow	320.00
654-1001	3260	EA	3.50	Raised Pavement Markers, TP 1	11,410.00
654-1003	745	EA	3.50	Raised Pavement Markers, TP 3	2,607.50
657-1085	3795	LF	5.00	Preformed Plastic Solid PVMT MKG, 8 IN, Contrast (Black-White), TP PB	18,975.00
657-3085	220	GLF	3.50	Preformed Plastic Skip PVMT MKG, 8 IN, Contrast (Black-White), TP PB	770.00
657-3086	775	GLF	3.50	Preformed Plastic Skip PVMT MKG, 8 IN, Contrast (Black-Yellow), TP PB	2,712.50
657-5002	300	SY	30.00	Preformed Plastic Pavement Marking, Yellow TP PB	9,000.00
657-6085	5845	LF	5.00	Preformed Plastic Solid PVMT MKG, 8 IN, Contrast (Black-Yellow), TP PB	29,225.00
				Total Bid Proposal	\$313,952.50

**PEEK PAVEMENT MARKING, LLC**

**City of Dalton**  
**2017 Additional LMIG Off-System Safety Project**  
**Project Report/Summary Sheet**

NO:	STREET	FROM	TO	Overall Segment Length (Miles)	Description of Work
1	Broadrick Drive	Old Chattanooga Rd	W Waugh Street	0.888	Thermoplastic Pavement Markings, Preformed Plastic Pavement Markings, and RPMS as per the summary of quantities sheet attached
2	Chattanooga Ave	North Bypass	Tyler Street	1.342	
3	Dantzler Ave	Underwood Street	Roan Street	0.214	
4	East Franklin Street	Glenwood Ave	Railroad Street	0.177	
5	Emery Street	Thornton Ave	Tibbs Rd	1.245	
6	Fredrick Street	Underwood Street	East Morris Street	0.559	
7	Grimes Street	Roan Street	East Morris Street	0.716	
8	Hamilton Street	Ogburn Street	Brickyard Road	4.733	
9	Hawthorne Street	Paige Street	Marble Street	0.837	
10	Jones Street	Cascade Street	Crawford Street	0.789	
11	Legion Drive	Glenwood Ave	Veterans Drive	0.456	
12	Mitchell Street	Vetrans Drive	Glenwood Ave	0.541	
13	Morningside Drive	Vetrans Drive	Glenwood Ave	0.502	
14	North Grade Drive	Martin Luther King Blvd	Roan Street	0.073	
15	North Tibbs Rd	Shugart Rd	HWY 41	1.239	
16	Riverbend Drive	VD Parrott Jr Pkwy	Dead End	0.565	
17	Selvidge Street	Tyler Street	Gordon Street	0.619	
18	Shugart Road	Tibbs Rd	HWY 41	0.998	
19	South Grade Drive	Martin Luther King Blvd	Pinehill Road	0.565	
20	Thornton Ave	North Dalton Bypass	Threadmill Road	3.654	
21	Tibbs Rd	Walnut Ave	Emery St	0.398	
22	Tyler Street	Elm Street	Glenwood Ave	0.101	
23	Tyler Street	Clark Street	Boundary Street	0.100	
24	Underwood Street	Spencer Street	North Dalton Bypass	2.363	
25	Valley Drive	W Crawford Street	W Walnut Ave	0.683	
26	Veterans Drive	North Bypass	Underwood Street	1.367	
27	Walston Street	Moice Drive	West Waugh Street	0.694	
Total				26.418	

2017 City of Dalton - OSSP Project - Pavement Markings and RPMs  
Summary of Quantities

MID	STREET	FROM	TO	Category	Lanes										Synchral (feet)										Weeks (each)										Heckler (B)		WOM (B)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					5" Solid Yellow (LAL)	5" Solid White (LAL)	5" Slip White (LAL)	5" Slip Yellow (LAL)	8" Pref. Plant. Solid White (L)	8" Pref. Plant. Solid Yellow (L)	8" Pref. Plant. White Slip (L)	8" Pref. Plant. Yellow Slip (L)	Pref. Plant. Pav. Mark. Cont. (Black/Yellow) (SY)	# Solid White (L)	24" Solid White (L)	TP 1 Arrow	TP 2 Arrow	TP 3 Arrow	R/R	TP 1	TP 2	TP 3	TP 4	TP 5	TP 6	TP 7	TP 8	TP 9	TP 10	TP 11	TP 12	TP 13	TP 14	TP 15	TP 16	TP 17	TP 18	TP 19	TP 20	TP 21	TP 22	TP 23	TP 24	TP 25	TP 26	TP 27	TP 28	TP 29	TP 30	TP 31	TP 32	TP 33	TP 34	TP 35	TP 36	TP 37	TP 38	TP 39	TP 40	TP 41	TP 42	TP 43	TP 44	TP 45	TP 46	TP 47	TP 48	TP 49	TP 50	TP 51	TP 52	TP 53	TP 54	TP 55	TP 56	TP 57	TP 58	TP 59	TP 60	TP 61	TP 62	TP 63	TP 64	TP 65	TP 66	TP 67	TP 68	TP 69	TP 70	TP 71	TP 72	TP 73	TP 74	TP 75	TP 76	TP 77	TP 78	TP 79	TP 80	TP 81	TP 82	TP 83	TP 84	TP 85	TP 86	TP 87	TP 88	TP 89	TP 90	TP 91	TP 92	TP 93	TP 94	TP 95	TP 96	TP 97	TP 98	TP 99	TP 100	TP 101	TP 102	TP 103	TP 104	TP 105	TP 106	TP 107	TP 108	TP 109	TP 110	TP 111	TP 112	TP 113	TP 114	TP 115	TP 116	TP 117	TP 118	TP 119	TP 120	TP 121	TP 122	TP 123	TP 124	TP 125	TP 126	TP 127	TP 128	TP 129	TP 130	TP 131	TP 132	TP 133	TP 134	TP 135	TP 136	TP 137	TP 138	TP 139	TP 140	TP 141	TP 142	TP 143	TP 144	TP 145	TP 146	TP 147	TP 148	TP 149	TP 150	TP 151	TP 152	TP 153	TP 154	TP 155	TP 156	TP 157	TP 158	TP 159	TP 160	TP 161	TP 162	TP 163	TP 164	TP 165	TP 166	TP 167	TP 168	TP 169	TP 170	TP 171	TP 172	TP 173	TP 174	TP 175	TP 176	TP 177	TP 178	TP 179	TP 180	TP 181	TP 182	TP 183	TP 184	TP 185	TP 186	TP 187	TP 188	TP 189	TP 190	TP 191	TP 192	TP 193	TP 194	TP 195	TP 196	TP 197	TP 198	TP 199	TP 200	TP 201	TP 202	TP 203	TP 204	TP 205	TP 206	TP 207	TP 208	TP 209	TP 210	TP 211	TP 212	TP 213	TP 214	TP 215	TP 216	TP 217	TP 218	TP 219	TP 220	TP 221	TP 222	TP 223	TP 224	TP 225	TP 226	TP 227	TP 228	TP 229	TP 230	TP 231	TP 232	TP 233	TP 234	TP 235	TP 236	TP 237	TP 238	TP 239	TP 240	TP 241	TP 242	TP 243	TP 244	TP 245	TP 246	TP 247	TP 248	TP 249	TP 250	TP 251	TP 252	TP 253	TP 254	TP 255	TP 256	TP 257	TP 258	TP 259	TP 260	TP 261	TP 262	TP 263	TP 264	TP 265	TP 266	TP 267	TP 268	TP 269	TP 270	TP 271	TP 272	TP 273	TP 274	TP 275	TP 276	TP 277	TP 278	TP 279	TP 280	TP 281	TP 282	TP 283	TP 284	TP 285	TP 286	TP 287	TP 288	TP 289	TP 290	TP 291	TP 292	TP 293	TP 294	TP 295	TP 296	TP 297	TP 298	TP 299	TP 300	TP 301	TP 302	TP 303	TP 304	TP 305	TP 306	TP 307	TP 308	TP 309	TP 310	TP 311	TP 312	TP 313	TP 314	TP 315	TP 316	TP 317	TP 318	TP 319	TP 320	TP 321	TP 322	TP 323	TP 324	TP 325	TP 326	TP 327	TP 328	TP 329	TP 330	TP 331	TP 332	TP 333	TP 334	TP 335	TP 336	TP 337	TP 338	TP 339	TP 340	TP 341	TP 342	TP 343	TP 344	TP 345	TP 346	TP 347	TP 348	TP 349	TP 350	TP 351	TP 352	TP 353	TP 354	TP 355	TP 356	TP 357	TP 358	TP 359	TP 360	TP 361	TP 362	TP 363	TP 364	TP 365	TP 366	TP 367	TP 368	TP 369	TP 370	TP 371	TP 372	TP 373	TP 374	TP 375	TP 376	TP 377	TP 378	TP 379	TP 380	TP 381	TP 382	TP 383	TP 384	TP 385	TP 386	TP 387	TP 388	TP 389	TP 390	TP 391	TP 392	TP 393	TP 394	TP 395	TP 396	TP 397	TP 398	TP 399	TP 400	TP 401	TP 402	TP 403	TP 404	TP 405	TP 406	TP 407	TP 408	TP 409	TP 410	TP 411	TP 412	TP 413	TP 414	TP 415	TP 416	TP 417	TP 418	TP 419	TP 420	TP 421	TP 422	TP 423	TP 424	TP 425	TP 426	TP 427	TP 428	TP 429	TP 430	TP 431	TP 432	TP 433	TP 434	TP 435	TP 436	TP 437	TP 438	TP 439	TP 440	TP 441	TP 442	TP 443	TP 444	TP 445	TP 446	TP 447	TP 448	TP 449	TP 450	TP 451	TP 452	TP 453	TP 454	TP 455	TP 456	TP 457	TP 458	TP 459	TP 460	TP 461	TP 462	TP 463	TP 464	TP 465	TP 466	TP 467	TP 468	TP 469	TP 470	TP 471	TP 472	TP 473	TP 474	TP 475	TP 476	TP 477	TP 478	TP 479	TP 480	TP 481	TP 482	TP 483	TP 484	TP 485	TP 486	TP 487	TP 488	TP 489	TP 490	TP 491	TP 492	TP 493	TP 494	TP 495	TP 496	TP 497	TP 498	TP 499	TP 500	TP 501	TP 502	TP 503	TP 504	TP 505	TP 506	TP 507	TP 508	TP 509	TP 510	TP 511	TP 512	TP 513	TP 514	TP 515	TP 516	TP 517	TP 518	TP 519	TP 520	TP 521	TP 522	TP 523	TP 524	TP 525	TP 526	TP 527	TP 528	TP 529	TP 530	TP 531	TP 532	TP 533	TP 534	TP 535	TP 536	TP 537	TP 538	TP 539	TP 540	TP 541	TP 542	TP 543	TP 544	TP 545	TP 546	TP 547	TP 548	TP 549	TP 550	TP 551	TP 552	TP 553	TP 554	TP 555	TP 556	TP 557	TP 558	TP 559	TP 560	TP 561	TP 562	TP 563	TP 564	TP 565	TP 566	TP 567	TP 568	TP 569	TP 570	TP 571	TP 572	TP 573	TP 574	TP 575	TP 576	TP 577	TP 578	TP 579	TP 580	TP 581	TP 582	TP 583	TP 584	TP 585	TP 586	TP 587	TP 588	TP 589	TP 590	TP 591	TP 592	TP 593	TP 594	TP 595	TP 596	TP 597	TP 598	TP 599	TP 600	TP 601	TP 602	TP 603	TP 604	TP 605	TP 606	TP 607	TP 608	TP 609	TP 610	TP 611	TP 612	TP 613	TP 614	TP 615	TP 616	TP 617	TP 618	TP 619	TP 620	TP 621	TP 622	TP 623	TP 624	TP 625	TP 626	TP 627	TP 628	TP 629	TP 630	TP 631	TP 632	TP 633	TP 634	TP 635	TP 636	TP 637	TP 638	TP 639	TP 640	TP 641	TP 642	TP 643	TP 644	TP 645	TP 646	TP 647	TP 648	TP 649	TP 650	TP 651	TP 652	TP 653	TP 654	TP 655	TP 656	TP 657	TP 658	TP 659	TP 660	TP 661	TP 662	TP 663	TP 664	TP 665	TP 666	TP 667	TP 668	TP 669	TP 670	TP 671	TP 672	TP 673	TP 674	TP 675	TP 676	TP 677	TP 678	TP 679	TP 680	TP 681	TP 682	TP 683	TP 684	TP 685	TP 686	TP 687	TP 688	TP 689	TP 690	TP 691	TP 692	TP 693	TP 694	TP 695	TP 696	TP 697	TP 698	TP 699	TP 700	TP 701	TP 702	TP 703	TP 704	TP 705	TP 706	TP 707	TP 708	TP 709	TP 710	TP 711	TP 712	TP 713	TP 714	TP 715	TP 716	TP 717	TP 718	TP 719	TP 720	TP 721	TP 722	TP 723	TP 724	TP 725	TP 726	TP 727	TP 728	TP 729	TP 730	TP 731	TP 732	TP 733	TP 734	TP 735	TP 736	TP 737	TP 738	TP 739	TP 740	TP 741	TP 742	TP 743	TP 744	TP 745	TP 746	TP 747	TP 748	TP 749	TP 750	TP 751	TP 752	TP 753	TP 754	TP 755	TP 756	TP 757	TP 758	TP 759	TP 760	TP 761	TP 762	TP 763	TP 764	TP 765	TP 766	TP 767	TP 768	TP 769	TP 770	TP 771	TP 772	TP 773	TP 774	TP 775	TP 776	TP 777	TP 778	TP 779	TP 780	TP 781	TP 782	TP 783	TP 784	TP 785	TP 786	TP 787	TP 788	TP 789	TP 790	TP 791	TP 792	TP 793	TP 794	TP 795	TP 796	TP 797	TP 798	TP 799	TP 800	TP 801	TP 802	TP 803	TP 804	TP 805	TP 806	TP 807	TP 808	TP 809	TP 810	TP 811	TP 812	TP 813	TP 814	TP 815	TP 816	TP 817	TP 818	TP 819	TP 820	TP 821	TP 822	TP 823	TP 824	TP 825	TP 826	TP 827	TP 828	TP 829	TP 830	TP 831	TP 832	TP 833	TP 834	TP 835	TP 836	TP 837	TP 838	TP 839	TP 840	TP 841	TP 842	TP 843	TP 844	TP 845	TP 846	TP 847	TP 848	TP 849	TP 850	TP 851	TP 852	TP 853	TP 854	TP 855	TP 856	TP 857	TP 858	TP 859	TP 860	TP 861	TP 862	TP 863	TP 864	TP 865	TP 866	TP 867	TP 868	TP 869	TP 870	TP 871	TP 872	TP 873	TP 874	TP 875	TP 876	TP 877	TP 878	TP 879	TP 880	TP 881	TP 882	TP 883	TP 884	TP 885	TP 886	TP 887	TP 888	TP 889	TP 890	TP 891	TP 892	TP 893	TP 894	TP 895	TP 896	TP 897	TP 898	TP 899	TP 900	TP 901	TP 902	TP 903	TP 904	TP 905	TP 906	TP 907	TP 908	TP 909	TP 910	TP 911	TP 912	TP 913	TP 914	TP 915	TP 916	TP 917	TP 918	TP 919	TP 920	TP 921	TP 922	TP 923	TP 924	TP 925	TP 926	TP 927	TP 928	TP 929	TP 930	TP 931	TP 932	TP 933	TP 934	TP 935	TP 936	TP 937	TP 938	TP 939	TP 940	TP 941	TP 942	TP 943	TP 944	TP 945	TP 946	TP 947	TP 948	TP 949	TP 950	TP 951	TP 952	TP 953	TP 954	TP 955	TP 956	TP 957	TP 958	TP 959	TP 960	TP 961	TP 962	TP 963	TP 964	TP 965	TP 966	TP 967	TP 968	TP 969	TP 970	TP 971	TP 972	TP 973	TP 974	TP 975	TP 976	TP 977	TP 978	TP 979	TP 980	TP 981	TP 982	TP 983	TP 984	TP 985	TP 986	TP 987	TP 988	TP 989	TP 990	TP 991	TP 992	TP 993	TP 994	TP 995